

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 18-14131-PMM

LINDA JEAN CORNMAN  
 207 MAPLE COURT  
 ALBURTIS PA 18011

Petition Filed Date: 06/21/2018  
 341 Hearing Date: 08/21/2018  
 Confirmation Date: 11/29/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$511.54		02/19/2019	\$511.54		03/20/2019	\$511.54	
05/20/2019	\$700.00		06/24/2019	\$725.82		07/22/2019	\$511.54	
08/21/2019	\$511.54		09/19/2019	\$215.00	Automatic Pay	10/03/2019	\$215.00	
10/18/2019	\$215.00		10/31/2019	\$215.00		11/01/2019	\$235.00	
11/18/2019	\$416.00		12/02/2019	\$416.00		12/13/2019	\$416.00	
12/30/2019	\$416.00		01/10/2020	\$416.00		01/27/2020	\$416.00	
02/10/2020	\$416.00		02/24/2020	\$416.00		03/09/2020	\$416.00	
03/23/2020	\$416.00		04/03/2020	\$416.00		04/17/2020	\$416.00	
05/01/2020	\$416.00		05/18/2020	\$416.00		06/01/2020	\$416.00	
06/12/2020	\$416.00		06/26/2020	\$416.00		07/10/2020	\$416.00	
07/24/2020	\$416.00		08/07/2020	\$416.00				

Total Receipts for the Period: \$13,398.52 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,121.60

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFO SOURCE LP »» 003	Unsecured Creditors	\$2,227.17	\$0.00	\$2,227.17
7	CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC »» 007	Mortgage Arrears	\$3,485.46	\$2,156.67	\$1,328.79
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$693.21	\$0.00	\$693.21
8	ECAST SETTLEMENT CORPORATION »» 008	Unsecured Creditors	\$124.13	\$0.00	\$124.13
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$936.13	\$0.00	\$936.13
1	PEOPLE FIRST FCU »» 001	Unsecured Creditors	\$8,618.58	\$0.00	\$8,618.58
2	PEOPLE FIRST FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$765.96	\$0.00	\$765.96
9	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$7,522.91	\$4,654.91	\$2,868.00
10	CHARLES LAPUTKA ESQ »» 010	Attorney Fees	\$2,560.00	\$2,560.00	\$0.00

**Chapter 13 Case No. 18-14131-PMM**

10 CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC »> 07P	Mortgage Arrears	\$11,889.62	\$4,577.21	\$7,312.41
--	------------------	-------------	------------	------------

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,121.60	Current Monthly Payment:	\$832.00
Paid to Claims:	\$13,948.79	Arrearages:	(\$1,712.00)
Paid to Trustee:	\$1,424.01	Total Plan Base:	\$43,529.60
Funds on Hand:	\$748.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).